

University High School Boosters Meeting

5/7/2025

- Agenda:**
- Welcome/Call to Order
 - Officer and Administration Reports
 - Administration Report (Andrea Markert)
 - Committee Chair Messages & Reports
 - Resource Review
 - Old Business
 - New Business
 - Adjourn

Notes

Call to order/Roll call

Meeting called to order by Tim King at 6:36 on May 7, 2025.

Officer Reports

President <i>Tim King</i>	<ul style="list-style-type: none">• Special thanks to all volunteers who worked hard this year with Boosters and to help support the U-High community.
VP <i>Liz Kinsella</i>	<ul style="list-style-type: none">• Thinking a lot about next year – plans and putting people in place.• There was a discussion about obtaining more volunteers for next year. To attract more volunteers, we need more visibility for the Boosters table at registration. (Spirtwear would also like to have more visibility then.)• We discussed the importance of lining up the heads of the various committees first and distributing the names of parents who say they would like to volunteer in those areas.
Secretary <i>Angie Reedy</i>	<ul style="list-style-type: none">• The minutes from April are on the Boosters website and need to be approved. Liz Kinsella motioned to approve the minutes and Shannon Moreland seconded the motion.
Treasurer <i>Shannon Moreland</i>	<ul style="list-style-type: none">• April was a relatively low activity month financially. The main activity was to fund After Prom.• See the New Business section for additional information about the budget for next year.• Please see the Treasurer's Report at the end of the minutes.
Resource Review <i>Chris Grieshaber</i> <i>Matthias Pope</i>	Funding Requests <ul style="list-style-type: none">• No requests

Administration Report (*Andrea Markert – Principal*)

No president report this month since the Boosters meeting was held on the same night as the Freshman Testing Night.

Committee Reports

After-Prom <i>Carrie Kieser</i>	Purpose: After-Prom provides a safe place for the students to go after the dance. Notes from After Prom 2025
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	<ul style="list-style-type: none"> • 340 Students – the most in the last 4 years • After 4 years – Carrie Keiser will pass the leadership role to Jaline Preston - Thank you Carrie for all you have done! • Julie Benner has led the decorations committee for 4 years, also her last year. They turned the ground level of the school into a magical Enchanted Forest – it looked amazing. See pics! Thank you to Amy Crawford, Shannon Hedman, Joan Pacetti along with new recruits Jenna Crabtree and Amanda Van Allen • Entertainment Committee – Kelli Kiefer, Kim Eckhoff and Kate Hunt provided many things for the students to do including inflatable games, yard games, silent disco, black light glow room pickle ball, roller skating, chill zone, plinko and cake walk. • DJ was very fun and had a terrific ending event – a relay game on stage with kiddie swimming pools and plastic balls – very fun • Food – thank you to Megan Brent! Angela Null and Morgan Blake – Carls ice cream was a blast – Chik fila a big hit!! Notes already collected on what to do more of next year. • Prizes- Prize table was a huge hit this year! Over 60 kids went home with great prizes including a Mac Book, iPad, pencil and air max headphones as grand prizes. • Thank you to Jaline Preston for organizing all of these! • Huge thank you to Laura Chaplin and Annie Cunningham for organizing our registration system. They spent lots of hours perfecting the process and it showed. Things ran incredibly smoothly this year. • We have about 6 specific donations in the name of individual families and will create a social media post to thank them very soon. • Huge thank you to Carrie Kieser for her many years of organizing After Prom. She has dedicated countless hours and insight into making After Prom a huge success for many years!
Fundraiser for After Prom	<p>Purpose: To plan and execute the Cash Bash event. -</p> <ul style="list-style-type: none"> •
Gold Rush Raffle Megan Brent Kim Ekhoﬀ	<p>Purpose: To coordinate the raffle which is one of Boosters largest fundraisers.</p> <ul style="list-style-type: none"> •
Directory Shannon Moreland	<p>Purpose: To provide a listing of all U-High students & families for reference.</p> <ul style="list-style-type: none"> •
Faculty/Staff Amanda Fisher	<p>Purpose: To provide meals and gifts to the faculty/staff to show our appreciation. This may include late start breakfasts, parent-teacher conference dinner, and freshman testing dinner. Additionally, gifts will be provided at the holidays and teacher appreciation week.</p> <ul style="list-style-type: none"> • Next year, consider having snacks for teachers vs the lunches for Teacher Appreciation week.

Homecoming game dinner with Alumni Association	Purpose: Connecting with Alumni and building a sense of community <ul style="list-style-type: none"> •
Hospitality Sudha Bodavula	Purpose: To provide a welcoming environment along with food/drink for our 3 hosting events: 1) Open House in September, 2) Prospective Student Open House (usually in January), and 3) Freshman Testing in April <ul style="list-style-type: none"> •
Hospitality (For Dances) Jean Kolb	Purpose: To provide hospitality to our dances (back to school, black-light, and Class Night dances) <ul style="list-style-type: none"> •
Spirit-Wear Amy Westbrook Erin Easter Chrissie Isaacs	Purpose: The purpose is to sell spirit wear and take proceeds to boosters as well as to promote U-High spirit in the community. <ul style="list-style-type: none"> • Online order in June to pick up in July at registration. • The next online order will be in the fall. The pickup time will be before Homecoming.
Website/social media Erin Easter?	Purpose: To ensure we have a positive presence & info available on our website. <ul style="list-style-type: none"> • Nothing to report.

Representative Reports – Sharing for recognition and support from the Boosters

Music/Sports/Clubs	
Theater	•
	•
	•

Old Business

None

New Business

- Consider creating a monthly to do list for expectations that need to be done at specific times during the year.
- Discussion about distribution of excess funds Boosters has received this year.

Adjourn

- The meeting was adjourned.

Attendees:

Treasurer's Report: See report below.

University High School Booster Club													
Treasurer Report													
SY 2024-2025													
	July	August	September	October	November	December	January	February	March	April	May	June	YTD
	7/1/2024	8/1/2024	9/1/2024	10/1/2024	11/1/2024	12/1/2024	1/1/2025	2/1/2025	3/1/2025	4/1/2025	5/1/2025	6/1/2025	
Bussey Account Balance	\$39,452.68	\$41,163.68	\$44,723.36	\$49,714.11	\$49,714.11	\$53,229.53	\$52,240.33	\$52,115.33	\$52,022.33	\$51,057.69	\$37,817.69	\$40,105.65	\$39,452.68
Income													
Gold Rush	\$ 425.00	\$ 6,700.00	\$ 2,375.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,500.00
Spirit Wear	\$ 1,541.00	\$ 1,288.00	\$ 4,297.00	\$ -	\$ 3,077.00	\$ 764.00	\$ -	\$ 977.00	\$ -	\$ -	\$ -	\$ -	\$ 11,944.00
Freshmen Shirts	\$ -	\$ -	\$ 15.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15.00
Voided Check	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Homecoming Social	\$ -	\$ -	\$ 120.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120.00
Cash Bash / Afterprom Fundraising	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 460.00	\$ 2,345.00	\$ -	\$ 2,805.00
Other Funding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Income Total	\$ 1,966.00	\$ 7,988.00	\$ 6,807.00	\$ -	\$ 3,077.00	\$ 764.00	\$ -	\$ 977.00	\$ -	\$ 460.00	\$ 2,345.00	\$ -	\$ 24,384.00
YTD	\$ 1,966.00	\$ 9,954.00	\$ 16,761.00	\$ 16,761.00	\$ 19,838.00	\$ 20,602.00	\$ 20,602.00	\$ 21,579.00	\$ 21,579.00	\$ 22,039.00	\$ 24,384.00	\$ 24,384.00	
Expenses													
Gold Rush	\$ 225.00	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 125.00	\$ -	\$ 200.00	\$ -	\$ -	\$ -	\$ 850.00
Spirit Wear	\$ -	\$ 4,226.00	\$ 1,074.00	\$ -	\$ 553.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,853.41
Freshmen Shirts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Booster Mailing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,290.00	\$ 30.00	\$ -	\$ -	\$ -	\$ 1,320.00
Homecoming Social	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grant Requests	\$ -	\$ -	\$ 480.00	\$ -	\$ -	\$ 788.00	\$ -	\$ -	\$ -	\$ 1,700.00	\$ -	\$ -	\$ 2,968.00
Cash Bash	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Credit Card Expenses	\$ -	\$ 207.32	\$ 152.25	\$ -	\$ 154.64	\$ 10.80	\$ -	\$ -	\$ -	\$ -	\$ 57.04	\$ -	\$ 582.05
Admin/Office Expenses	\$ 30.00	\$ -	\$ 10.00	\$ -	\$ -	\$ 15.00	\$ -	\$ -	\$ 82.80	\$ -	\$ -	\$ -	\$ 137.80
After Prom Funding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00
Bussey Bank	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Expense Total	\$ 255.00	\$ 4,433.32	\$ 1,816.25	\$ -	\$ 808.05	\$ 913.80	\$ 125.00	\$ 1,290.00	\$ 312.80	\$ 13,700.00	\$ 57.04	\$ -	\$ 23,711.26
YTD	\$ 255.00	\$ 4,688.32	\$ 6,504.57	\$ 6,504.57	\$ 7,312.62	\$ 8,226.42	\$ 8,351.42	\$ 9,641.42	\$ 9,954.22	\$ 23,654.22	\$ 23,711.26	\$ 23,711.26	
Income: Faculty Appreciation	\$ -	\$ 5.00	\$ -	\$ -	\$ 2,005.00	\$ 25.00	\$ -	\$ 220.00	\$ -	\$ -	\$ -	\$ -	\$ 2,255.00
Expense: Faculty Appreciation	\$ -	\$ -	\$ -	\$ -	\$ 758.53	\$ 864.40	\$ -	\$ -	\$ 651.84	\$ -	\$ -	\$ -	\$ 2,274.77
Balance: Faculty Appreciation	\$772.87	\$777.87	\$777.87	\$777.87	\$2,024.34	\$1,184.94	\$1,184.94	\$1,404.94	\$753.10	\$753.10	\$753.10	\$753.10	\$753.10
	7/31/2024	8/31/2024	9/30/2024	10/31/2024	11/30/2024	12/31/2024	1/31/2025	2/28/2025	3/31/2025	4/30/2025	5/31/2025	6/30/2025	
Bussey Account Balance	\$41,163.68	\$44,723.36	\$49,714.11	\$49,714.11	\$53,229.53	\$52,240.33	\$52,115.33	\$52,022.33	\$51,057.69	\$37,817.69	\$40,105.65	\$40,105.65	\$40,105.65
Heartland After Prom - Beginning	\$8,927.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$3,992.43	\$10,808.14	\$9,600.11	\$8,927.61
Funding													
Ticket Sales													
After Prom Purchases	4,215.00												
Heartland After Prom - Ending	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$3,992.43	\$10,808.14	\$9,600.11		\$9,600.11
200 Foundation Account - Beginning	\$5,182.87	\$5,182.87	\$5,182.87	\$5,032.87	\$10,792.87	\$9,917.87	\$8,917.87	\$8,917.87	\$8,917.87	\$8,392.87	\$8,392.87	\$8,392.87	\$5,182.87
Additions			\$ 150.00	\$5,760.00									\$ 5,910.00
Grant Requests					\$ 1,500.00								\$ 1,500.00
Other Transfers Out (i.e Gold Rush)					\$ 275.00	\$ 100.00			\$ 525.00				\$ 1,200.00
200 Foundation Account - Ending	\$5,182.87	\$5,182.87	\$5,032.87	\$10,792.87	\$9,917.87	\$9,917.87	\$8,917.87	\$8,917.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$5,392.87
	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ESTIMATE			